

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2004**

Company Name: IDS Prop Cas Ins Co

NAIC No.: 29068

NAIC Group No.: 4

Federal ID: 39-1173498

State of Domicile: WI

Incorporated Date: 12/12/1972

Contact Person: Clifford Nancy

Address: 3500 Packerland Drive

De Pere, WI 54115-9070

Phone: 920-330-5457

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 728,372,025 | 587,865,720 |
| Total Liabilities | 382,324,272 | 276,054,766 |
| Surplus | 346,047,753 | 311,810,955 |
| Net Income | 106,287,501 | 68,853,879 |
| Net Underwriting Gain or (Loss) | 5,088,240 | -5,626,063 |
| Net Investment Gain or (Loss) | 108,769,552 | 73,143,435 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 11,716,481 | 9,925,527 |
| Nationwide-Direct Premiums Earned | 10,944,313 | 8,922,205 |
| Nationwide-Direct Losses Incurred | 5,116,057 | 3,650,029 |

Company Name: Illinois Farmers Ins Co

NAIC No.: 21679

NAIC Group No.: 212

Federal ID: 36-2661515

State of Domicile: IL

Incorporated Date: 07/08/1968

Contact Person: Ragusin Robert

Address: P. O. Box 948

Aurora, IL 60507

Phone: 630-907-3204

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 138,357,858 | 173,437,196 |
| Total Liabilities | 87,459,953 | 127,305,956 |
| Surplus | 50,897,905 | 46,131,242 |
| Net Income | 2,182,805 | 1,165,850 |
| Net Underwriting Gain or (Loss) | 3,690,176 | -497,190 |
| Net Investment Gain or (Loss) | 3,433,346 | 3,337,747 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 805,811,562 | 838,978,285 |
| Nationwide-Direct Premiums Earned | 819,069,443 | 864,870,208 |
| Nationwide-Direct Losses Incurred | 416,565,799 | 412,847,483 |

*List of California Licensed Property & Casualty Insurance Companies
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Company Name: Imperial Cas & Ind Co

NAIC No.: 11487

NAIC Group No.: 3499

Federal ID: 47-0412734

State of Domicile: OK

Incorporated Date: 12/07/1954

Contact Person: Schmeltzle Dale

Address: 3554 Gardem Brook Drive

Dallas, TX 75234

Phone: 214-618-6900-

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 11,356,877 | 10,352,675 |
| Total Liabilities | 954,735 | 0 |
| Surplus | 10,402,142 | 10,352,674 |
| Net Income | 38,787 | 121,753 |
| Net Underwriting Gain or (Loss) | -254,695 | -79,786 |
| Net Investment Gain or (Loss) | 311,200 | 261,801 |
| CA-Direct Premiums Written | 2,696 | 0 |
| CA-Direct Premiums Earned | 2,696 | 0 |
| CA-Direct Losses Incurred | 1,337 | 0 |
| Nationwide-Direct Premiums Written | 1,999,792 | 0 |
| Nationwide-Direct Premiums Earned | 1,999,792 | 0 |
| Nationwide-Direct Losses Incurred | 991,639 | 0 |

Company Name: Indemnity Co Of CA

NAIC No.: 25550

NAIC Group No.: 75

Federal ID: 95-2545113

State of Domicile: CA

Incorporated Date: 10/05/1967

Contact Person: Brass Lisa

Address: P.O. BOX 19725

Irvine, CA 92623

Phone: 949-263-3383

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 14,579,003 | 12,087,017 |
| Total Liabilities | 7,340,631 | 5,821,360 |
| Surplus | 7,238,372 | 6,265,657 |
| Net Income | 943,913 | 753,238 |
| Net Underwriting Gain or (Loss) | 917,477 | 1,015,294 |
| Net Investment Gain or (Loss) | 547,173 | 492,125 |
| CA-Direct Premiums Written | 5,266,121 | 4,762,398 |
| CA-Direct Premiums Earned | 4,724,321 | 4,785,558 |
| CA-Direct Losses Incurred | 1,422,888 | -114,144 |
| Nationwide-Direct Premiums Written | 7,665,459 | 6,906,554 |
| Nationwide-Direct Premiums Earned | 6,899,443 | 6,848,256 |
| Nationwide-Direct Losses Incurred | 1,248,308 | 24,644 |

**List of California Licensed Property & Casualty Insurance Companies
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Company Name: Indemnity Ins Co Of North Amer

NAIC No.: 43575

NAIC Group No.: 626

Federal ID: 06-1016108

State of Domicile: PA

Incorporated Date: 09/26/1977

Contact Person: Taylor John

Address: 1601 CHESTNUT STREET, P.O. Box 41484

Philadelphia, PA 19101-1484

Phone: 215-640-5259

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 195,364,748 | 142,467,543 |
| Total Liabilities | 164,664,078 | 112,316,937 |
| Surplus | 30,700,670 | 30,150,606 |
| Net Income | 42,780 | 5,415,373 |
| Net Underwriting Gain or (Loss) | 1,891,057 | 1,630,783 |
| Net Investment Gain or (Loss) | 2,093,269 | 3,579,621 |
| CA-Direct Premiums Written | 50,943,103 | 45,031,912 |
| CA-Direct Premiums Earned | 53,765,579 | 43,685,128 |
| CA-Direct Losses Incurred | 40,037,350 | 37,846,407 |
| Nationwide-Direct Premiums Written | 484,620,196 | 377,015,034 |
| Nationwide-Direct Premiums Earned | 464,789,534 | 343,828,025 |
| Nationwide-Direct Losses Incurred | 259,149,176 | 288,640,318 |

Company Name: Indiana Lumbermens Mut Ins Co

NAIC No.: 14265

NAIC Group No.: 246

Federal ID: 35-0410420

State of Domicile: IN

Incorporated Date: 04/01/1897

Contact Person: Blackwell Don

Address: 3600 Woodview Trace

Indianapolis, IN 46268-0600

Phone: 1-800-428-1441-710

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 112,703,916 | 114,752,122 |
| Total Liabilities | 83,373,114 | 85,043,975 |
| Surplus | 29,330,802 | 29,708,147 |
| Net Income | 605,444 | -10,010,666 |
| Net Underwriting Gain or (Loss) | -1,485,714 | -11,083,250 |
| Net Investment Gain or (Loss) | 2,478,976 | 762,318 |
| CA-Direct Premiums Written | 4,199 | 2,507 |
| CA-Direct Premiums Earned | 3,229 | 2,773 |
| CA-Direct Losses Incurred | 0 | -102,919 |
| Nationwide-Direct Premiums Written | 51,656,534 | 57,999,931 |
| Nationwide-Direct Premiums Earned | 55,369,442 | 60,934,862 |
| Nationwide-Direct Losses Incurred | 25,487,984 | 65,754,268 |

*List of California Licensed Property & Casualty Insurance Companies
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Company Name: Industrial Underwriters Ins Co

NAIC No.: 21075

NAIC Group No.: 626

Federal ID: 75-6015738

State of Domicile: TX

Incorporated Date: 03/14/1961

Contact Person: Taylor John

Address: 1601 CHESTNUT STREET, P.O. BOX 41484

Philadelphia, PA 19101-1484

Phone: 215-640-5259

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 6,264,054 | 5,993,287 |
| Total Liabilities | 329,043 | 210,598 |
| Surplus | 5,935,011 | 5,782,689 |
| Net Income | 164,211 | 191,952 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 334,049 | 292,004 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 35,750,432 | 4,939,568 |
| Nationwide-Direct Premiums Written | 0 | 0 |
| Nationwide-Direct Premiums Earned | 2,622 | 0 |
| Nationwide-Direct Losses Incurred | 36,260,378 | 4,844,233 |

Company Name: Infinity Ins Co

NAIC No.: 22268

NAIC Group No.: 3495

Federal ID: 31-0943862

State of Domicile: IN

Incorporated Date: 08/28/1978

Contact Person: Daniell Vicki

Address: 3700 Colonnade Pky

Birmingham, AL 35243

Phone: 205-803-8336

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 901,858,111 | 624,392,955 |
| Total Liabilities | 579,404,378 | 437,560,136 |
| Surplus | 322,453,733 | 186,832,819 |
| Net Income | 62,664,056 | 28,783,804 |
| Net Underwriting Gain or (Loss) | 79,218,649 | 40,583,255 |
| Net Investment Gain or (Loss) | 34,470,953 | 17,999,196 |
| CA-Direct Premiums Written | 355,214,811 | 348,708,449 |
| CA-Direct Premiums Earned | 349,328,780 | 309,913,047 |
| CA-Direct Losses Incurred | 146,496,254 | 153,328,348 |
| Nationwide-Direct Premiums Written | 392,042,748 | 373,202,482 |
| Nationwide-Direct Premiums Earned | 377,265,492 | 337,663,829 |
| Nationwide-Direct Losses Incurred | 163,067,241 | 169,920,576 |

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Company Name: Infinity Natl Ins Co

NAIC No.: 10068

NAIC Group No.: 3495

Federal ID: 31-1358834

State of Domicile: IN

Incorporated Date: 08/05/1992

Contact Person: Daniell Vicki

Address: PO Box 830189

Birmingham, AL 35283-0189

Phone: 205-803-8336

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 14,693,408 | 12,156,668 |
| Total Liabilities | 5,850,980 | 4,192,994 |
| Surplus | 8,842,428 | 7,963,674 |
| Net Income | 822,075 | 572,642 |
| Net Underwriting Gain or (Loss) | 842,752 | 431,738 |
| Net Investment Gain or (Loss) | 581,857 | 607,663 |
| CA-Direct Premiums Written | 17,035,382 | 12,381,606 |
| CA-Direct Premiums Earned | 13,621,757 | 10,267,878 |
| CA-Direct Losses Incurred | 6,886,657 | 4,660,782 |
| Nationwide-Direct Premiums Written | 20,730,588 | 17,102,460 |
| Nationwide-Direct Premiums Earned | 17,720,159 | 15,243,777 |
| Nationwide-Direct Losses Incurred | 8,367,283 | 7,293,892 |

Company Name: Infinity Select Ins Co

NAIC No.: 20260

NAIC Group No.: 3495

Federal ID: 31-1333017

State of Domicile: IN

Incorporated Date: 06/11/1991

Contact Person: Daniell Vicki

Address: 3700 Colonnade Pky

Birmingham, AL 35243

Phone: 205-803-8336

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 23,919,378 | 36,266,997 |
| Total Liabilities | 6,669,754 | 21,408,382 |
| Surplus | 17,249,624 | 14,858,615 |
| Net Income | 2,952,900 | 1,905,407 |
| Net Underwriting Gain or (Loss) | 842,751 | 2,158,685 |
| Net Investment Gain or (Loss) | 1,974,103 | 1,551,313 |
| CA-Direct Premiums Written | 16,430,390 | 18,907,028 |
| CA-Direct Premiums Earned | 17,736,809 | 18,879,838 |
| CA-Direct Losses Incurred | 7,508,850 | 9,366,186 |
| Nationwide-Direct Premiums Written | 24,930,130 | 26,943,770 |
| Nationwide-Direct Premiums Earned | 25,557,698 | 27,604,915 |
| Nationwide-Direct Losses Incurred | 12,924,461 | 14,564,444 |

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Company Name: Ins Co Of The Americas

NAIC No.: 33030

NAIC Group No.: 3384

Federal ID: 59-1680233

State of Domicile: FL

Incorporated Date: 06/18/1976

Contact Person: Rios Ricardo

Address: PO Box 855

Oriskany, NY 13424

Phone: 315-768-2726-254

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 44,070,403 | 28,840,684 |
| Total Liabilities | 34,784,984 | 21,351,607 |
| Surplus | 9,285,419 | 7,489,077 |
| Net Income | 1,364,242 | 1,328,154 |
| Net Underwriting Gain or (Loss) | 2,347,098 | 2,238,987 |
| Net Investment Gain or (Loss) | 979,568 | 94,286 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 29,129,821 | 28,171,733 |
| Nationwide-Direct Premiums Earned | 29,982,099 | 37,253,524 |
| Nationwide-Direct Losses Incurred | 749,742 | 19,382,550 |

Company Name: Insurance Co Of IL

NAIC No.: 26700

NAIC Group No.: 163

Federal ID: 36-2690333

State of Domicile: IL

Incorporated Date: 03/09/1970

Contact Person: Fulton Blake

Address: SAFECO PLAZA

Seattle, WA 98185

Phone: 206-545-5000

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 27,935,831 | 30,264,162 |
| Total Liabilities | 269,934 | 1,270,936 |
| Surplus | 27,665,897 | 28,993,226 |
| Net Income | 1,649,472 | 1,473,817 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 1,744,679 | 1,850,852 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 13,581,916 | 4,823,074 |
| Nationwide-Direct Premiums Earned | 12,474,284 | 1,827,127 |
| Nationwide-Direct Losses Incurred | 8,162,045 | 552,859 |

**List of California Licensed Property & Casualty Insurance Companies
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Company Name: Insurance Co Of North Amer

NAIC No.: 22713

NAIC Group No.: 626

Federal ID: 23-0723970

State of Domicile: PA

Incorporated Date: 04/14/1794

Contact Person: Taylor John

Address: 1601 CHESTNUT STREET, P.O. Box 41484

Philadelphia, PA 19101-1484

Phone: 215-640-2441

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 508,398,418 | 317,765,621 |
| Total Liabilities | 440,113,183 | 264,757,301 |
| Surplus | 68,285,235 | 53,008,320 |
| Net Income | 16,911,571 | 10,202,765 |
| Net Underwriting Gain or (Loss) | 8,709,447 | 4,771,806 |
| Net Investment Gain or (Loss) | 19,319,704 | 6,049,301 |
| CA-Direct Premiums Written | 7,181,173 | 9,569,876 |
| CA-Direct Premiums Earned | 12,914,733 | 10,961,757 |
| CA-Direct Losses Incurred | 10,556,387 | 5,406,281 |
| Nationwide-Direct Premiums Written | 121,128,521 | 224,173,023 |
| Nationwide-Direct Premiums Earned | 138,286,215 | 280,177,459 |
| Nationwide-Direct Losses Incurred | 58,464,955 | 62,847,931 |

Company Name: Insurance Co Of The State Of PA

NAIC No.: 19429

NAIC Group No.: 12

Federal ID: 13-5540698

State of Domicile: PA

Incorporated Date: 04/18/1794

Contact Person: Golodner Lawrence

Address: 70 PINE STREET

New York, NY 10270

Phone: 212-770-0705

| | 2004 | 2003 |
|---|---------------|---------------|
| Total Assets | 3,156,974,864 | 2,519,775,320 |
| Total Liabilities | 2,062,087,668 | 1,695,552,796 |
| Surplus | 1,094,887,196 | 824,222,524 |
| Net Income | 54,244,122 | 14,514,571 |
| Net Underwriting Gain or (Loss) | 290,300 | 7,187,006 |
| Net Investment Gain or (Loss) | 89,134,529 | 29,090,935 |
| CA-Direct Premiums Written | 299,144,864 | 275,133,501 |
| CA-Direct Premiums Earned | 281,180,169 | 223,115,519 |
| CA-Direct Losses Incurred | 175,493,964 | 132,103,909 |
| Nationwide-Direct Premiums Written | 1,165,411,736 | 1,167,355,800 |
| Nationwide-Direct Premiums Earned | 1,117,001,021 | 1,030,183,728 |
| Nationwide-Direct Losses Incurred | 779,959,240 | 529,933,616 |

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Company Name: Insurance Co Of The West

NAIC No.: 27847

NAIC Group No.: 922

Federal ID: 95-2769232

State of Domicile: CA

Incorporated Date: 03/01/1972

Contact Person: Rostamian Fred

Address: P.O. BOX 85563

San Diego, CA 92186-5563

Phone: 858-350-2400-2550

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 630,029,800 | 576,908,241 |
| Total Liabilities | 336,576,336 | 326,721,339 |
| Surplus | 293,453,464 | 250,186,905 |
| Net Income | 7,054,496 | 6,376,114 |
| Net Underwriting Gain or (Loss) | -4,646,891 | -6,189,995 |
| Net Investment Gain or (Loss) | 13,943,298 | 16,261,836 |
| CA-Direct Premiums Written | 97,336,186 | 79,399,692 |
| CA-Direct Premiums Earned | 91,554,293 | 71,671,305 |
| CA-Direct Losses Incurred | 29,599,777 | 22,732,779 |
| Nationwide-Direct Premiums Written | 124,471,305 | 104,220,755 |
| Nationwide-Direct Premiums Earned | 117,558,204 | 95,388,559 |
| Nationwide-Direct Losses Incurred | 43,564,848 | 38,114,261 |

Company Name: Insurance Corp Of Hannover

NAIC No.: 37257

NAIC Group No.: 517

Federal ID: 36-3030511

State of Domicile: IL

Incorporated Date: 07/20/1979

Contact Person: Mcfadden Michael

Address: 7 TIMES SQUARE

New York, NY 10036

Phone: 212-790-9700-715

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 732,545,148 | 980,054,519 |
| Total Liabilities | 552,694,616 | 811,897,573 |
| Surplus | 179,850,532 | 168,156,946 |
| Net Income | 19,394,637 | 13,772,061 |
| Net Underwriting Gain or (Loss) | 11,505,762 | -13,781,461 |
| Net Investment Gain or (Loss) | 7,908,854 | 27,694,648 |
| CA-Direct Premiums Written | 46,005,206 | 107,641,687 |
| CA-Direct Premiums Earned | 54,452,648 | 113,094,779 |
| CA-Direct Losses Incurred | 59,407,043 | 64,112,591 |
| Nationwide-Direct Premiums Written | 318,950,811 | 380,574,966 |
| Nationwide-Direct Premiums Earned | 319,668,802 | 391,442,748 |
| Nationwide-Direct Losses Incurred | 173,450,015 | 265,345,762 |

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Company Name: Insurance Corp Of NY

NAIC No.: 18341

NAIC Group No.: 1314

Federal ID: 13-5339725

State of Domicile: NY

Incorporated Date: 05/29/1968

Contact Person: Morris Nicole

Address: One Canterbury Green, Second Floor

Stamford, CT 06901-2033

Phone: 203-353-5563

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 223,834,741 | 374,478,652 |
| Total Liabilities | 263,573,056 | 351,072,509 |
| Surplus | -39,738,315 | 23,406,143 |
| Net Income | -66,452,964 | 9,131,355 |
| Net Underwriting Gain or (Loss) | -69,634,707 | -12,148,129 |
| Net Investment Gain or (Loss) | 6,540,144 | 20,922,232 |
| CA-Direct Premiums Written | 3,246,016 | 29,495,570 |
| CA-Direct Premiums Earned | 11,019,638 | 90,450,745 |
| CA-Direct Losses Incurred | 42,531,516 | 54,482,344 |
| Nationwide-Direct Premiums Written | 2,194,253 | 41,030,973 |
| Nationwide-Direct Premiums Earned | 11,907,614 | 187,324,071 |
| Nationwide-Direct Losses Incurred | 98,354,972 | 122,492,510 |

Company Name: Integon Natl Ins Co

NAIC No.: 29742

NAIC Group No.: 79

Federal ID: 13-4941245

State of Domicile: NC

Incorporated Date: 12/16/1987

Contact Person: Boone Rebecca

Address: P.O. Box 3199

Winston-salem, NC 27102-3199

Phone: 336-770-2218

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 221,654,950 | 216,463,572 |
| Total Liabilities | 133,975,636 | 136,183,928 |
| Surplus | 87,679,314 | 80,279,644 |
| Net Income | 6,153,647 | 1,114,360 |
| Net Underwriting Gain or (Loss) | 4,089,164 | -2,242,338 |
| Net Investment Gain or (Loss) | 2,525,510 | 2,708,260 |
| CA-Direct Premiums Written | 284,408 | 318,932 |
| CA-Direct Premiums Earned | 338,689 | 457,001 |
| CA-Direct Losses Incurred | 65,624 | -9,683 |
| Nationwide-Direct Premiums Written | 360,865,979 | 348,767,564 |
| Nationwide-Direct Premiums Earned | 348,184,283 | 340,038,941 |
| Nationwide-Direct Losses Incurred | 262,426,648 | 256,320,424 |

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Company Name: Integon Preferred Ins Co

NAIC No.: 31488

NAIC Group No.: 79

Federal ID: 06-0910450

State of Domicile: NC

Incorporated Date: 05/22/1974

Contact Person: Boone Rebecca

Address: P. O. Box 3199

Winston-salem, NC 27102-3199

Phone: 336-770-2218

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 30,642,712 | 33,180,358 |
| Total Liabilities | 17,744,140 | 20,571,303 |
| Surplus | 12,898,572 | 12,609,055 |
| Net Income | 241,299 | 301,972 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 330,619 | 425,714 |
| CA-Direct Premiums Written | 18,909,068 | 16,145,321 |
| CA-Direct Premiums Earned | 18,378,931 | 15,188,542 |
| CA-Direct Losses Incurred | 10,888,280 | 9,492,807 |
| Nationwide-Direct Premiums Written | 40,253,999 | 47,217,800 |
| Nationwide-Direct Premiums Earned | 44,497,444 | 44,538,056 |
| Nationwide-Direct Losses Incurred | 29,068,640 | 28,440,459 |

Company Name: Interins Exch Of The Automobile Club

NAIC No.: 15598

NAIC Group No.: 1318

Federal ID: 95-0865765

State of Domicile: CA

Incorporated Date: 10/04/1912

Contact Person: Boyle John

Address: P.O. Box 25001 Mail Stop A357

Santa Ana, CA 92799-5001

Phone: 714-885-1235

| | 2004 | 2003 |
|---|---------------|---------------|
| Total Assets | 4,400,067,101 | 4,044,099,385 |
| Total Liabilities | 1,970,975,580 | 1,970,666,939 |
| Surplus | 2,429,091,521 | 2,073,432,446 |
| Net Income | 246,429,540 | 113,513,468 |
| Net Underwriting Gain or (Loss) | 399,634,005 | 85,527,656 |
| Net Investment Gain or (Loss) | 77,033,601 | 158,757,951 |
| CA-Direct Premiums Written | 1,943,231,952 | 1,888,726,743 |
| CA-Direct Premiums Earned | 1,898,812,800 | 1,775,526,197 |
| CA-Direct Losses Incurred | 928,722,982 | 1,104,720,846 |
| Nationwide-Direct Premiums Written | 2,000,522,418 | 1,945,166,873 |
| Nationwide-Direct Premiums Earned | 1,955,663,291 | 1,827,508,931 |
| Nationwide-Direct Losses Incurred | 952,588,520 | 1,141,800,397 |

**List of California Licensed Property & Casualty Insurance Companies
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Company Name: International Bus & Merc Reassur Co

NAIC No.: 24139

NAIC Group No.: 150

Federal ID: 36-6067575

State of Domicile: IL

Incorporated Date: 09/07/1960

Contact Person: Savaglio Fred

Address: 307 NORTH MICHIGAN AVENUE

Chicago, IL 60601

Phone: 312-346-8100

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 546,301,091 | 467,420,110 |
| Total Liabilities | 395,593,769 | 343,623,025 |
| Surplus | 150,707,322 | 123,797,085 |
| Net Income | 38,492,149 | 24,185,123 |
| Net Underwriting Gain or (Loss) | 32,537,961 | 18,204,137 |
| Net Investment Gain or (Loss) | 25,219,703 | 18,913,774 |
| CA-Direct Premiums Written | 3,080,374 | 1,947,144 |
| CA-Direct Premiums Earned | 2,412,742 | 1,702,740 |
| CA-Direct Losses Incurred | 704,918 | 498,298 |
| Nationwide-Direct Premiums Written | 7,655,956 | 4,486,112 |
| Nationwide-Direct Premiums Earned | 5,950,226 | 4,152,247 |
| Nationwide-Direct Losses Incurred | 5,681,726 | 191,791 |

Company Name: International Fidelity Ins Co

NAIC No.: 11592

NAIC Group No.:

Federal ID: 22-1010450

State of Domicile: NJ

Incorporated Date: 12/27/1904

Contact Person: Hartmann, Cpa Lee

Address: One Newark Center

Newark, NJ 07102-5207

Phone: 973-624-7200 -205

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 89,542,550 | 80,631,805 |
| Total Liabilities | 41,448,186 | 37,032,595 |
| Surplus | 48,094,364 | 43,599,210 |
| Net Income | 2,208,413 | 3,096,517 |
| Net Underwriting Gain or (Loss) | 1,770,342 | 1,445,524 |
| Net Investment Gain or (Loss) | 2,259,441 | 2,800,932 |
| CA-Direct Premiums Written | 18,822,104 | 15,331,618 |
| CA-Direct Premiums Earned | 17,169,379 | 13,924,754 |
| CA-Direct Losses Incurred | 1,804,433 | 928,172 |
| Nationwide-Direct Premiums Written | 77,196,396 | 73,365,263 |
| Nationwide-Direct Premiums Earned | 73,507,942 | 69,152,372 |
| Nationwide-Direct Losses Incurred | 17,253,260 | 15,545,649 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2004*

Company Name: Interstate Ind Co

NAIC No.: 22837

NAIC Group No.: 761

Federal ID: 36-6033855

State of Domicile: IL

Incorporated Date: 10/31/1961

Contact Person: Dewald David

Address: 33 West Monroe Street

Chicago, IL 60603

Phone: 415-899-3246

| | 2004 | 2003 |
|---|-------------|-------------|
| Total Assets | 148,334,315 | 119,008,419 |
| Total Liabilities | 92,837,626 | 71,531,160 |
| Surplus | 55,496,689 | 47,477,259 |
| Net Income | 4,752,521 | 3,887,301 |
| Net Underwriting Gain or (Loss) | 721,032 | 361,054 |
| Net Investment Gain or (Loss) | 4,184,436 | 3,602,771 |
| CA-Direct Premiums Written | 16,804,267 | 21,812,640 |
| CA-Direct Premiums Earned | 16,143,849 | 23,415,946 |
| CA-Direct Losses Incurred | 18,289,293 | 14,818,263 |
| Nationwide-Direct Premiums Written | 137,736,379 | 193,839,811 |
| Nationwide-Direct Premiums Earned | 126,612,753 | 199,748,567 |
| Nationwide-Direct Losses Incurred | 84,813,005 | 43,821,143 |